

FY 25-26 Blanket Purchase Orders

Request #	Vendor	Account #	Account Name	Not to Exceed
1	Avenu/Muni Services	100-101-51116	Utility User Tax Services	\$ 46,000
2	Avenu/Muni Services	100-101-51112	Transient Occupancy Tax Services	\$ 20,000
3	Rodgers Anderson Malody & Scott	100-1601-000-40524	Audit Services	\$ 70,000
		100-1601-000-40524	Single Audit	\$ 12,000
		461-4601-112-40524	Audit Services - Successor	\$ 3,000
		810-4401-000-40514	Audit Services - Housing	\$ 3,000
		290-5401-000-40514	Audit Services - AQMD	\$ 8,440
4	Harris & Associates	461-4601-112-40514	Successor Agency Administration	\$ 147,500
5	Harris & Associates	477-4601-000-40514	CFD 2004-1 Admin & Continuing Disclosure	\$ 18,000
		478-4601-000-40514	CFD 2006-1 Admin & Continuing Disclosure	\$ 18,000
		100-1601-000-40514	Bond Disclosures	\$ 9,500
6	HDL Coren & Cone	100-1601-000-40514	Property Tax Audit Services	\$ 20,000
7	Hinderliter, De Llam	100-1601-000-40514	Sales Tax Audit Services	\$ 50,000
8	Rael & Letson	100-1601-000-40514	Actuarial Srvcs - GASB75 valuation	\$ 21,000
			Finance	\$ 446,440
9	City of Gardena	280-3400-000-45384	Paratransit Dial A Ride	\$ 263,000
10	City of Inglewood	280-3400-000-45384	Paratransit Dial A Ride, Recreational Transit	\$ 146,000
11	Acco Engineered Systems	100-6112-000-40654	Constuction Engineering	\$ 69,000
12	Martinez Landscaping	100-6110-000-40514	Landscaping Maintenance	\$ 359,592
13	Los Angeles Center for Alcohol and Drug Abuse	329-6106-000-40514	Homeless Outreach Contract Services	\$ 260,000
14	North Star Land Care	100-6111-000-41514	Tree Trimming Contract Services	\$ 294,125
			Community Services	\$ 1,391,717
15	Richard Watson & Gershon	100-1501-000-0-0-40514	Contract Services - Administration	\$ 260,000
16	Civica Law Group, APC	100-1501-000-0-0-40744	Receiverships	\$ 150,000
17	The Feldhake law firm, APC	250-1902-000-0-0-40514	Contract Services - Liability	\$ 150,000
18	Karpel Computer System INC	100-1502-000-0-0-40514	Contract Services - Prosecution	\$ 15,000
			City Attorney	\$ 575,000
19	Burke, Williams & Sorensen, LLP	100-1701-000-0-0-40514	Contract Services	\$ 15,000
		100-1701-000-0-0-45514	Employee Training	\$ 7,500
20	CPS HR Consulting	100-1701-000-0-0-45054	Testing	\$ 10,000
21	Donnoe & Associates, Inc.	100-1701-000-0-0-45054	Testing	\$ 10,000
22	GovInvest	100-1701-000-0-0-40514	Contract Services	\$ 22,500
23	Morgan Stanley Capital Management, LLC	100-1701-000-0-0-40514	Contract Services	\$ 30,000
24	Liebert Cassidy Whitmore	100-1701-000-0-0-40514	Contract Services	\$ 15,000
25	National Safety Compliance, Inc.	100-1701-000-0-0-40514	Contract Services	\$ 25,000
26	Return to Work Partners	100-1701-000-0-0-40514	Contract Services	\$ 10,000
			Human Resources	\$ 145,000

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27	Axon	100-2101-000-0-0-40514	COP/ Contract Services	\$ 260,183
28	City of Torrance	244-2102-258-0-0-40514	Ride to Live/ OTS Grant Contract Services	\$ 35,000
29	Vital Medical	100-2101-220-0-0-40724	Custody/ Medical & Ambulance	\$ 50,000
30	First Two	229-2102-000-0-0-40514	Justice Funds/ Contract Services	\$ 10,800
31	Hawthorne School District (Crossing Guard Initiative)	100-2101-000-0-0-45074	Community Services/ Contract Services	\$ 131,922
			Police	\$ 487,905
			Total Blanket Purchase Order	\$ 3,046,062